

CA084623

**SHELBY COUNTY BOARD OF COMMISSIONERS
AGENDA ROUTE SHEET**

Referred to Commission Committee (name) _____

For Commission Action on (date) 6/2/08

DESCRIPTION OF ITEM: Resolution approving expenditure of funds to American Paper and Twine for \$57,336.92 and Housekeepers Supply for \$405,834.35 a total purchase of \$463,171.27 for disposable paper and plastics to various departments of Shelby County Government. This item requires expenditure of County General Funds in the total amount of \$463,171.27.

SPONSORED BY COMMISSIONER DEIDRE MALONE

CHECK ALL THAT APPLY BELOW:

_____ This Action does NOT require expenditure of funds.

X This Item requires/approves expenditure of funds as follows (complete all that apply):

County General Funds: \$463,171.27 ; County CIP Funds- \$ _____

State Grant Funds: \$ _____ ; State Gas Tax Funds: \$ _____

Federal Grant Funds: \$ _____

Other funds (Specify source and amount): \$ _____

Other pass-thru funds (Specify source and amount): \$ _____

Originating Department: PURCHASING

APPROVAL:

Dept. Head: Clifton Davis 545-4299 \ CD \ 5/20/08
(Type your name & phone #.) (Initials) (Date)

Elected Official: _____ \ _____ \ _____
(Type your name & phone #.) (Initials) (Date)

Division Director: E. Grace Hutchinson \ EGH \ 5/21/08
Deputy (Type your name & phone #.) (Initials) (Date)

CIP – A&F Director: _____ \ _____ \ _____
(Type your name & phone #.) (Initials) (Date)

Finance Dept. 52100 Mike Swift 545-4269 \ MS \ 5/21/08
(Type your name & phone #.) (Initials) (Date)

County Attorney: Mary Bright 545-4963 \ mbt \ 5/20/08
(Type your name & phone #.) (Initials) (Date)

CAO/Mayor: James F. Huntzicker 545-4514 \ JFH \ 5-22-08
(Type your name & phone #.) (Initials) (Date)

SUMMARY

I. Description of Item

The Shelby County Government has a need for disposable paper and plastics for the various departments.

Sealed bids were requested and received on April 25, 2008 from various vendors.

II. Source and Amount of Funding

The total estimated amount of this award is \$463,171.27.

Purchase orders will be issued by the Purchasing Department by department subject to the availability of funds at the time the purchase order is issued.

III. Contract Items

A. Type of Contract - N/A

B. Terms - The period of award is from July 1, 2008 through December 31, 2008.

The award has the option to renew for an additional three (3) six month periods, July 1, 2008 through June 30, 2010.

IV. Additional Information Relevant to Approval of this Item

The Administration recommends approval of this Resolution.

ITEM # _____

PREPARED BY: Bernita Poole

COMMISSIONER Deidre Malone

APPROVED BY: 

Resolution approving expenditure of funds to American Paper and Twine for \$57,336.92 and Housekeepers Supply for \$405,834.35 a total purchase of \$463,171.27 for disposable paper and plastics to various departments of Shelby County Government. This item requires expenditure of County General Funds in the total amount of \$463,171.27.

SPONSORED BY COMMISSIONER DEIDRE MALONE

WHEREAS, Shelby County Government has a need to purchase disposable paper and plastics for the various departments; and

WHEREAS, Sealed bids were requested and received on April 25, 2008 with various bids meeting specifications being submitted in the total estimated amount of \$463,171.27; and

WHEREAS, The period of award is from July 1, 2008 through December 31, 2008; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the expenditure of funds in the total estimated amount of \$463,171.27 for the purchase of disposable paper and plastics is hereby approved.

BE IT FURTHER RESOLVED, That said bid contains the option to renew for three (3) additional six month periods. Said renewals are hereby approved subject to adoption of each fiscal year Operating budget by the Board of County Commissioners.

BE IT FURTHER RESOLVED, That the Purchasing Department is authorized to issue purchase orders for disposable paper and plastics from the FY 08-09 Operating Budgets subject to the availability of funds in each account number at the time the purchase order is issued.

BE IT FURTHER RESOLVED, That the County Mayor and the Director of Administration and Finance are authorized to issue their warrant or warrants in amounts not to exceed \$463,171.27 for the purposes contained in this resolution and to take proper credit in their accounting therefor.

A C Wharton, Jr. County Mayor

Date: _____

ATTEST:

Clerk of County Commission

ADOPTED _____

PURCHASING DEPARTMENT
160 NORTH MAIN, ROOM 550
MEMPHIS, TN 38103
545-4360

TO: CLIFTON DAVIS
VARIOUS DEPARTMENTS

FROM: ROBERT S. BRENNER
PURCHASING DEPARTMENT



DATE: MAY 14, 2008

RE: APPROVED RECOMMENDATION SHEET (FINAL APPROVAL OF
AWARD BY BOARD OF COMMISSIONERS REQUIRED)

Attached is a copy of the approved recommendation sheets for award of the Sealed Bid referenced below:

REFERENCE: BID NO.: SEALED BID NUMBER I001382
DUE DATE: APRIL 25, 2008
DESCRIPTION: DISPOSABLE PAPER & PLASTICS

It is necessary that the award of this bid receive approval by the Board of Commissioners before issuance of a purchase order or the signing of a contract by the County.

Please prepare the commission packet including the applicable contract documents, bonds, certificate of insurance, etc. and return the complete packet to Bernita Poole in the Contract Section of the Purchasing Department for further routing.

Your contract, if required, should include or incorporate the Bid Specification. If there are fund sources other than County General Funds or CIP which partially or wholly fund this contract (e.g. State or Federal), it is mandatory that all restrictions or requirements which attach to these funds be included in your contract.

Also, if bid specifications includes multiple renewal periods please include renewals in your resolution and contract.

By way of this memo, we are notifying the Office of E.O.C. Information (Contract Compliance Status Reports, etc.) required for inclusion in the commission packet to my attention in Purchasing. Upon receipt I will forward it to the Contract Administration Section for further processing.

Attachments

cc: Carolyn Watkins, Admin., E.O.C. Office
Bernita Poole, Contract Administration
Sealed Bid File
rtltrl.frm

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001382 (MC# 215) DATE DUE: 4/25/08

TITLE OR DESCRIPTION OF BID

YES	NO	REQUIREMENTS	DISPOSABLE PAPER & PLASTICS	DESCRIPTION	NO.
X	X	CIP PROJECT		/TOTAL NUMBER RFB SENT OUT	10
X	X	BOARD OF COMMISSION APPROVAL		/TOTAL NUMBER BIDS RECEIVED	02
X	X	CONTRACT	DEPARTMENT(S) VARIOUS	/NUMBER OF RESPONSES UNOPENED	00
X	X	SURETY (BONDS, ETC.)	CLIFTON DAVIS	(NO E.O.C. CERTIFICATION)	
X	X	CERTIFICATE OF INSURANCE			
X	X	E.O.C.REPORTS ATTACHED AND			
X	X	CERTIFIED BY ADMINISTRATOR			
X	X	COPY TO DEPARTMENT			
X	X	COPY TO DIVISION DIRECTOR			
X	X	COPY TO E.O.C.			

Vendor

EOC Rating

Bid Price

***AMERICAN PAPER & TWINE**

A

\$ 57,336.92

LINE ITEM: 3, 4, 8, 10, 11, 16, 17, 18, 21, 22, 25, 26, 27, 28, 29, 30, 31, 36, 38, 45, 46, 47, 50, 51, 52, 53, 57, 58

***HOUSEKEEPERS SUPPLY**

D

\$405,834.35

LINE ITEM: 1, 2, 5, 6, 7, 9, 12, 13, 14, 15, 19, 20, 23, 24, 32, 33, 34, 35, 37, 39, 40, 41, 42, 43, 44, 48, 49, 54, 55, 59, 60, 61, 62

***BID AWARD BY LINE ITEM**

RECOMMENDATION:

ON THE BASIS OF THE LOWEST RESPONSIVE BID RECEIVED FOR EACH ITEM AND WITH THE CONCURRENCE OF THE USING DEPARTMENTS, I HEREBY RECOMMEND THE AWARD OF THIS BID TO **EACH BIDDER AS LISTED ABOVE**. TOTAL ESTIMATED AMOUNT RECOMMENDED FOR AWARD IS **\$463,171.27**.

NOTE:

FOR A DETAILED LIST OF BID ITEMS WITH EACH VENDOR'S PRICE, SEE ATTACHED TABULATION SHEETS. AWARD PERIOD IS FOR JULY 1, 2008 THROUGH DECEMBER 31, 2008. QUANTITIES INDICATED ARE ONLY ESTIMATES. THERE SHALL BE ABSOLUTELY NO GUARANTEED ORDER QUANTITIES AND/OR DOLLAR (S) AMOUNT TO BE PURCHASED AGAINST THIS BID. UNIT PRICES QUOTED SHALL BE GUARANTEED FIRM FOR THE PERIOD OF JULY 1, 2008 THROUGH DECEMBER 31, 2008.

THIS BID CONTAINS OPTIONS TO RENEW FOR THREE (3) ADDITIONAL SIX MONTH PERIODS JANUARY 1 2009, TO JUNE 30, 2009, JULY 1, 2009 TO DECEMBER 31, 2009, AND JANUARY 1, 2010 TO JUNE 30, 2010.

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: I001382 (MC#215) DATE DUE: 4/25/08

DISPOSABLE PAPER & PLASTICS

Robert S. Brenner 5/3/08
Robert S. Brenner, Buyer / Date

Clifton Davis 5/14/08
Clifton Davis, Administrator of Purchasing/Date

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID I001382 DATED 4/25/08
IS IN COMPLIANCE WITH PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING
DEPARTMENT POLICY, DATED 2/4/80.

For the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 14th DAY OF May, 2008.

Donna H. D. O'Leary
Notary Public

MY COMMISSION EXPIRES:
March 4, 2009
My Commission Expires



bb001382.doc
jmm/05/12/08

Line	Description	Purchase Unit	Vendor	Item Manufacturer & Vendor Reference	Numbe	Bid Price	Quantity	Total Price	to Spc	Response with Issues
17	Dispenser, Dual Roll to fit item 30 Rolls	1 - 1,000 Each Case	American Paper & Twine (Von Drehle	049959		9,0000	5	45.00	Yes	
17	Dispenser, Dual Roll, to fit item 30 Rolls	1 - 1,000 Each Case	Housekeepers Supply	SAN JAMAR - 4090	#R4090TBK	26.3900	5	131.95	Yes	
18	Dispenser, Towel, Centerpull, smoke plastic cover with black has 1 - 1,000 Each Box	1 - 1,000 Each Box	American Paper & Twine (Von Drehle	470763		9,0000	5	45.00	Yes	
18	Dispenser, Towel, Centerpull, smoke plastic cover with black has 1 - 1,000 Each Box	1 - 1,000 Each Box	Housekeepers Supply	SAN JAMAR - 400	#R400TBK	27.8900	5	139.45	Yes	
19	Foil, Aluminum, heavy, 18" x 500' roll in cutter box	1 - 1,000 Each Roll	Housekeepers Supply	WESTERN - 286	#286	21.6000	319	6,390.40	Yes	
19	Foil, Aluminum, heavy, 18" x 500' roll in cutter box	1 - 1,000 Each Roll	American Paper & Twine (Western	900000		22.1100	319	7,053.09	Yes	
20	Gloves, food handling, clear plastic, disposable, large	1 - 1000,000 Each Box	Housekeepers Supply	CORDOVA - 4100	#4100	4.1400	314	1,299.96	Yes	
20	Gloves, food handling, clear plastic, disposable, large	1 - 1000,000 Each Box	American Paper & Twine (Rotson	379146		5.2500	314	1,648.50	Yes	
21	Linens, Htmolay, 37" X 46"	1 - 250,000 Each Case	American Paper & Twine (Spectrum	382253		27.2400	5	136.20	Yes	
22	Mats, Place, Paper, White, 10-1/4" X 14"	1 - 1000,000 Each Case	American Paper & Twine (Holmaster	413192		15.1000	4	60.40	Yes	
22	Mats, Place, Paper, White, 10-1/4" X 14"	1 - 1000,000 Each Case	Housekeepers Supply	BROOKPLACE - 601	#601B	21.6800	4	86.72	Yes	
23	Napkins, Lunch, White, 13" X 13-1/2", 1/4" fold,	1 - 6000,000 Each Case	Housekeepers Supply	AP - LNE000	#L3141	24.9500	1,021	25,473.95	Yes	
23	Napkins, Lunch, White, 13" X 13-1/2", 1/4" fold,	1 - 6000,000 Each Case	American Paper & Twine (SCA	046471		28.3200	1,021	28,914.72	Yes	
24	Napkins, Sanitary, Fold, Beilless, Max Pad "or equal" #4	1 - 250,000 Each Case	Housekeepers Supply	HOSPECO - 147A	#4	23.1000	2	46.20	Yes	
24	Napkins, Sanitary, Fold, Beilless, Max Pad "or equal" #4	1 - 250,000 Each Case	American Paper & Twine (Rochester-Midland	320408		25.8800	2	51.76	Yes	
25	Napkins, Sanitary, Beilless, Full Max Pad, 1 per box for dispense 1 - 250,000 Each Case	1 - 250,000 Each Case	American Paper & Twine (Rochester-Midland	320200		23.9600	773	18,521.08	Yes	
25	Napkins, Sanitary, Beilless, Full Max Pad, 1 per box for dispense 1 - 250,000 Each Case	1 - 250,000 Each Case	Housekeepers Supply	HOSPECO - 248	#8	25.7500	773	19,904.75	Yes	
26	Napkins, Sanitary, Tampon, Playtex "or equal" for dispenser	1 - 500,000 Each Case	American Paper & Twine (Rochester-Midland	320404		49.4500	2	98.90	Yes	
26	Napkins, Sanitary, Tampon, Playtex "or equal" for dispenser	1 - 500,000 Each Case	Housekeepers Supply	HOSPECO - T-500	#500	55.7500	2	111.50	Yes	
27	Plates, Styrofoam, plastic coated, 9" diner round, 3 compartment 1 - 500,000 Each Case	1 - 500,000 Each Case	American Paper & Twine (Solo	440785		14.5600	553	8,051.68	Yes	
27	Plates, Styrofoam, plastic coated, 9" diner round, 3 compartment 1 - 500,000 Each Case	1 - 500,000 Each Case	Housekeepers Supply	GENPAK - 83900	#SP93	15.9500	553	8,820.35	Yes	
28	Plates, Styrofoam, plastic coated, 6" bread & butter	1 - 1000,000 Each Case	American Paper & Twine (Solo	440773		15.1800	66	1,001.88	Yes	
28	Plates, Styrofoam, plastic coated, 6" bread & butter	1 - 1000,000 Each Case	Housekeepers Supply	GENPAK - 80600	#SP6	16.6500	66	1,098.90	Yes	
29	Tissue, Facial, two ply, White, approx. 8-1/2" x 8-1/4", 100- 2 ply/ 1 - 30,000 Count Case	1 - 30,000 Count Case	American Paper & Twine (Cascades	324888		13.1700	364	4,793.88	Yes	
29	Tissue, Facial, two ply, White, approx. 8-1/2" x 8-1/4", 100- 2 ply/ 1 - 30,000 Count Case	1 - 30,000 Count Case	Housekeepers Supply	BW - 6500	#6500BW	16.3800	364	5,962.32	Yes	
30	Tissue, Toilet, 2 ply, 3.6" x 1000' roll, 2-ply tissue JRT Jr. "or equ 1 - 12,000 Each Case	1 - 12,000 Each Case	American Paper & Twine (Von Drehle	036881		20.2400	339	6,861.36	Yes	
30	Tissue, Toilet, 2 ply, 3.6" x 1000' roll, 2-ply tissue JRT Jr. "or equ 1 - 12,000 Each Case	1 - 12,000 Each Case	Housekeepers Supply	ATLAS - 1000	#1000	22.8800	339	7,756.32	Yes	
31	Tissue, toilet, 2-ply, 4" X 2000', 12" rolls	1 - 6,000 Each Case	American Paper & Twine (Von Drehle	452001		21.1200	15	316.80	Yes	
31	Tissue, toilet, 2-ply, 4" X 2000', 12" rolls	1 - 6,000 Each Case	Housekeepers Supply	ATLAS - 2000	#2000	23.9200	15	358.80	Yes	
32	Tissue, Toilet, Wrapped, 2 ply, facial quality bleached, 4.5 x 4.5" 1 - 96,000 Count Case	1 - 96,000 Count Case	Housekeepers Supply	ATLAS - 280	#280	30.2000	5,428	163,925.60	Yes	
32	Tissue, Toilet, Wrapped, 2 ply, facial quality bleached, 4.5 x 4.5" 1 - 96,000 Count Case	1 - 96,000 Count Case	American Paper & Twine (Von Drehle	041379		30.8800	5,428	167,616.64	Yes	
33	Towel, Hand, Single Fold, 10-3/4" x 9-1/2" Brown	1 - 4000,000 Count Case	Housekeepers Supply	AP - SF4001	#19700	12.6000	124	1,562.40	Yes	
33	Towel, Hand, Single Fold, 10-3/4" x 9-1/2" Brown	1 - 4000,000 Count Case	American Paper & Twine (Cascades	464095		12.9300	124	1,603.32	Yes	
34	Towel, Multifold, White, 9-1/2" x 9-1/4"	1 - 4000,000 Count Case	Housekeepers Supply	AP - MF4000	#MF4000	14.9500	7,737	115,668.15	Yes	
34	Towel, Multifold, White, 9-1/2" x 9-1/4"	1 - 4000,000 Count Case	American Paper & Twine (Georgia Pacific	459008		15.3900	7,737	119,072.43	Yes	

Line	Description	Purchase Unit	Vendor	Item Manufacturer & Vendor Reference	Numbe	Bid Price	Quantity	Total Price	to spec	inexpensive	num reviews
35	Towel, Brown, rolled, 7-7/8" x 400"	1 - 12,000 Count Case	Housekeepers Supply	AP - HR8350	#8350K	14,9800	671	10,051.58	Yes		
35	Towel, Brown, rolled, 7-7/8" x 400"	1 - 12,000 Count Case	American Paper & Twine (Georgia Pacific		468335	15,9000	671	10,668.90	Yes		
36	Towels, Scott, Professional, #05770, "or equal", 13-1/2" x 23"	1 - 12,000 Count Case	American Paper & Twine (Scott - Kimberly Clark	040703		112,8900	52	5,870.28	Yes		
37	Towels, Centrepull, White, 2-ply, sheet size - 8.3" x 15", 660" roll	1 - 6,0000 Each Case	Housekeepers Supply	AP - 660	#660	23,5000	10	235.00	Yes		
37	Towels, Centrepull, White, 2-ply, sheet size - 8.3" x 15", 660" roll	1 - 6,0000 Each Case	American Paper & Twine (Von Drehle		470745	24,5600	10	245.60	Yes		
38	Towellettes, Moist, Wet=nap, by Network, "or equal"	1 - 1000,000 Count Case	American Paper & Twine (LaGasse		413203	8,8100	2	17.62	Yes		
38	Towellettes, Moist, Wet=nap, by Network, "or equal"	1 - 1000,000 Count Case	Housekeepers Supply	KARI OUT - 21802	#21802	11,1600	2	22.32	Yes		
39	Utensils, Plastic, White, Medium Weight, Forks, size 6-14" L	1 - 1000,000 Count Case	Housekeepers Supply	BERKLEY - BS2000	#AMFPRO	7,2500	286	2,073.50	Yes		
39	Utensils, Plastic, White, Medium Weight, Forks, size 6-14" L	1 - 1000,000 Count Case	American Paper & Twine (Dispoz		777513	8,4200	286	2,408.12	Yes		
40	Utensils, Plastic, White, Medium Weight, Spoons, , 5-7/8" L	1 - 1000,000 Count Case	Housekeepers Supply	BERKLEY - BS3000	#AMISPRO	7,2500	1,080	7,830.00	Yes		
40	Utensils, Plastic, White, Medium Weight, Spoons, , 5-7/8" L	1 - 1000,000 Count Case	American Paper & Twine (Dispoz		777538	8,4200	1,080	9,093.60	Yes		
41	Utensils, Plastic, White, Medium Weight, Knives, 6" L	1 - 1000,000 Count Case	Housekeepers Supply	BERKLEY - BS1000	#AMKPRO	7,2500	11	79.75	Yes		
41	Utensils, Plastic, White, Medium Weight, Knives, 6" L	1 - 1000,000 Count Case	American Paper & Twine (Dispoz		777526	8,4200	11	92.62	Yes		
42	Wrap, Plastic film, 18" x 2000" with cutter	1 - 1,0000 Count Box	Housekeepers Supply	WESTERN - 182	#182	10,2900	1,217	12,522.93	Yes		
42	Wrap, Plastic film, 18" x 2000" with cutter	1 - 1,0000 Count Box	American Paper & Twine (Western		900000	10,6600	1,217	12,973.22	Yes		
43	Wrap, Freezer paper, Polyethylene, 18" x 1100" roll	1 - 1,0000 Count Box	Housekeepers Supply	DIXIE - KL18	#KL18	29,4900	2	58.98	Yes		
43	Wrap, Freezer paper, Polyethylene, 18" x 1100" roll	1 - 1,0000 Count Box	American Paper & Twine (McNaim		495606	52,0000	2	104.00	Yes		
44	Apron, Disposable, plastic, Medium Weight, white, full coverage,	1 - 1000,000 Count Case	Housekeepers Supply	CORDOVA - PA2846	#DA2846	35,1000	4	140.40	Yes		
44	Apron, Disposable, plastic, Medium Weight, white, full coverage,	1 - 1000,000 Count Case	American Paper & Twine (Radison		379008	43,2600	4	173.04	Yes		
45	Bags, Lunch, white paper, bundled 4-500 each	1 - 2000,0000 Each Bundle	American Paper & Twine (Duro		125609	46,4700	8	367.76	Yes		
46	Bags, Sandwich, Clear plastic, zip lock feature	1 - 1000,0000 Count Case	American Paper & Twine (RDP		037051	17,1900	4	68.76	Yes		
47	Bags, Freezer, Zip Lock, 1 gallon size	1 - 500,0000 Count Case	American Paper & Twine (RDP		371928	53,0100	11	583.11	No		
47	Bags, Freezer, Zip Lock, 1 gallon size	1 - 500,0000 Count Case	Housekeepers Supply	DRACKET - 94604	#94604	54,8400	11	301.62	No		
48	Bowls, 12 oz., White laminated foam paper with lip	1 - 1000,0000 Each Case	Housekeepers Supply	GENPAK - 82100	#SB12	16,9900	96	1,631.04	Yes		
48	Bowls, 12 oz., White laminated foam paper with lip	1 - 1000,0000 Each Case	American Paper & Twine (Solo		440767	17,9800	96	1,726.08	Yes		
49	Bowls, 4-5 oz. White laminated foam paper, with lip	1 - 1000,0000 Each Case	Housekeepers Supply	GENPAK - 80500	#SB5	18,4500	3	55.35	Yes		
49	Bowls, 4-5 oz. White laminated foam paper, with lip	1 - 1000,0000 Each Case	American Paper & Twine (Solo		440761	19,7000	3	59.10	Yes		
50	Cups, 7 oz, Cold Drink, Paper	1 - 2000,0000 Each Case	American Paper & Twine (Solo		040670	54,4500	46	2,504.70	Yes		
50	Cups, 7 oz, Cold Drink, Paper	1 - 2000,0000 Each Case	Housekeepers Supply	SOLO - R7N	#R7NJ	70,2700	46	3,232.42	Yes		
51	Cups, 8 oz., Cold Drink, Paper	1 - 2000,0000 Each Case	American Paper & Twine (Solo		302000	67,1600	50	3,358.00	Yes		
51	Cups, 8 oz., Cold Drink, Paper	1 - 2000,0000 Each Case	Housekeepers Supply	SOLO - R8N	#R8NJ	91,3400	50	4,567.00	Yes		
52	Cups, 5 oz., Cold Drink, Paper	1 - 3000,0000 Each Case	American Paper & Twine (Solo		041628	57,7100	30	1,731.30	Yes		
52	Cups, 5 oz., Cold Drink, Paper	1 - 3000,0000 Each Case	Housekeepers Supply	SOLO - R53	#R53J	70,4200	30	2,112.60	Yes		
53	Cups, Souffle, 2 oz. plastic, translucent	1 - 2500,0000 Count Case	American Paper & Twine (Solo		282400	29,5800	2	59.16	Yes		
53	Cups, Souffle, 2 oz. plastic, translucent	1 - 2500,0000 Count Case	Housekeepers Supply	DART - 200PC	#200PC	39,1000	2	78.20	Yes		
54	Cups, Clear, Old Fashion, 9 oz hard plastic	1 - 1000,0000 Count Case	Housekeepers Supply	BERRY - P19	#P19	47,9200	2	95.84	Yes		
54	Cups, Clear, Old Fashion, 9 oz hard plastic	1 - 1000,0000 Count Case	American Paper & Twine (Dart		314807	54,5400	2	109.08	Yes		

12"x15" .004 clear w/zip lock closure
Ziplock Freezer Bags 1 gallon 2.7 mil 250/cs Pricing firm

Line	Description	Purchase Unit	Vendor	Item Manufacturer & Vendor Reference	Numbe	Bid Price	Quantity	Item Price	to spec	response item review
55	Parchman Paper sheets, 24" x 36", for lining baking sheets	1 - 500,0000 Each Case	Housekeepers Supply	MARCAL - 5107	#5107	34.9100	84	2,932.44	No	16.3 x 24.3 1000 per case
55	Parchman Paper sheets, 24" x 36", for lining baking sheets	1 - 500,0000 Each Case	American Paper & Twine (McHain		483536	86.2500	84	7,245.00	Yes	
57	Straws, wrapped, non-flex, 10-1/4" , 500 per box	1 - 2000,0000 Each Case	American Paper & Twine (Dispoz	CARDINAL - 2051S	778605	8.6000	4	34.40	Yes	
57	Straws, wrapped, non-flex, 10-1/4" , 500 per box	1 - 2000,0000 Each Case	Housekeepers Supply	#2051S	#2051S	20.8000	4	83.20	Yes	
58	Toothpicks, round, unwrapped, 800 per box	1 - 24,0000 Count Case	American Paper & Twine (Rotson	ROYAL - R820	828400	11.1100	2	22.22	Yes	
58	Toothpicks, round, unwrapped, 800 per box	1 - 24,0000 Count Case	Housekeepers Supply	#R-820	#R-820	15.7600	2	31.52	Yes	
59	Pans, Steam Table, Aluminum, disposable, full size foil	1 - 50,0000 Count Case	Housekeepers Supply	WESTERN - 5130	#5130	43.2800	16	692.48	Yes	
59	Pans, Steam Table, Aluminum, disposable, full size foil	1 - 50,0000 Count Case	American Paper & Twine (Pactiv		039949	58.2200	16	931.52	Yes	
60	Lids, Steam Table, Aluminum disposable, full size foil	1 - 50,0000 Count Case	Housekeepers Supply	WESTERN - 5000	#5000	23.8000	14	333.20	Yes	
60	Lids, Steam Table, Aluminum disposable, full size foil	1 - 50,0000 Count Case	American Paper & Twine (Pactiv		039957	30.2600	14	423.64	Yes	
61	Pans, Steam Table, Aluminum, disposable, half size foil	1 - 100,0000 Count Case	Housekeepers Supply	WESTERN - 5132	#5132	28.5900	9	257.31	Yes	
61	Pans, Steam Table, Aluminum, disposable, half size foil	1 - 100,0000 Count Case	American Paper & Twine (Pactiv		104660	42.8700	9	385.83	Yes	
62	Lids, Steam Table, Aluminum, disposable, half size foil	1 - 100,0000 Count Case	Housekeepers Supply	WESTERN - 5001	#5001	22.3300	5	111.65	Yes	
62	Lids, Steam Table, Aluminum, disposable, half size foil	1 - 100,0000 Count Case	American Paper & Twine (Pactiv		039955	27.4400	5	137.20	Yes	

Award Worksheet (Compliant)

Bid No. MC 215 SBI001382

Description: Disposable Paper & Plastics

Category: 640-00

Due: 4/25/08

Award Period: July 1, 2008 through 12/31/08

AMERICAN PAPER & TWINE

Line	Description	Purchase Unit	Vendor	Item Manufacturer & Part #	Vendor Reference Number	Quantity	Bid Price	Total Price
3	Bags, Grocery, 57 Lb.,	1 - 500.0000 Each Bundle	American Paper & Twine	Duro	105205	35	\$26.30	\$920.50
4	Bags, Zip Lock, Plastic, Heavy Weight, 6" x 8" not less than 1.15	1 - 1000.0000 Each Case	American Paper & Twine	RDP	371724	2	\$18.48	\$36.96
8	Cup Lids, Plastic for the 4 oz. Solo Cups	1 - 2500.0000 Each Case	American Paper & Twine	Solo	037441	10	\$43.47	\$434.70
10	Cups, Styrofoam, 6 oz.	1 - 1000.0000 Each Case	American Paper & Twine	Dart	264002	49	\$13.09	\$641.41
11	Cups, Styrofoam, 8 oz.	1 - 1000.0000 Each Case	American Paper & Twine	Dart	264606	45	\$15.34	\$690.30
16	Dispenser for 12" Roll Toilet Tissue to fit Item 31	1 - 1,0000 Each Case	American Paper & Twine	Von Drehle	900000	2	\$21.78	\$43.56
17	Dispenser, Dual Roll, to fit Item 30 Rolls	1 - 1,0000 Each Case	American Paper & Twine	Von Drehle	049959	5	\$9.00	\$45.00
18	Dispenser, Towel, Centerpull, smoke plastic cover with black bas	1 - 1,0000 Each Box	American Paper & Twine	Von Drehle	470763	5	\$9.00	\$45.00
21	Liners, Himojay, 37" X 46"	1 - 250.0000 Each Case	American Paper & Twine	Spectrum	382253	5	\$27.24	\$136.20
22	Mats, Place, Paper, White, 10-1/4" X 14"	1 - 1000.0000 Each Case	American Paper & Twine	Hofmaster	413192	4	\$15.10	\$60.40
25	Napkins, Sanitary, Beltless, Full Max Pad, 1 per box for dispense	1 - 250.0000 Each Case	American Paper & Twine	Rochester-Midland	320200	773	\$23.96	\$18,521.08
26	Napkins, Sanitary, Tampon, Playtex "or equal" for dispenser	1 - 500.0000 Each Case	American Paper & Twine	Rochester-Midland	320404	2	\$49.45	\$98.90
27	Plates, Styrofoam, plastic coated, 9" diner round, 3 compartment	1 - 500.0000 Each Case	American Paper & Twine	Solo	440785	553	\$14.56	\$8,051.68
28	Plates, Styrofoam, plastic coated, 6" bread & butter	1 - 1000.0000 Each Case	American Paper & Twine	Solo	440773	66	\$15.18	\$1,001.88
29	Tissue, Facial, two ply, White, approx. 8-1/2" x 8-1/4", 100- 2 ply/	1 - 30.0000 Count Case	American Paper & Twine	Cascades	324888	364	\$13.17	\$4,793.88
30	Tissue, Toilet, 2 ply, 3.6" x 1000' roll, 2-ply tissue JRT Jr. "or equ	1 - 12.0000 Each Case	American Paper & Twine	Von Drehle	036881	339	\$20.24	\$6,861.36
31	Tissue, toilet, 2-ply, 4" X 2000', 12" rolls	1 - 6.0000 Each Case	American Paper & Twine	Von Drehle	452001	15	\$21.12	\$316.80
36	Towels, Scott, Professional, #05770, "or equal", 13-1/2" x 23"	1 - 12.0000 Count Case	American Paper & Twine	Scott - Kimberly Clark	040703	52	\$112.89	\$5,870.28
38	Towelettes, Moist, Wet=nap, by Network, "or equal"	1 - 1000.0000 Count Case	American Paper & Twine	LaGasse	413203	2	\$8.81	\$17.62
45	Bags, Lunch, white paper, bundled 4-500 each	1 - 2000.0000 Each Bundle	American Paper & Twine	Duro	125609	8	\$387.76	\$3,102.08
46	Bags, Sandwich, Clear plastic, zip lock feature	1 - 1000.0000 Count Case	American Paper & Twine	RDP	037051	4	\$17.19	\$68.76
47	Bags, Freezer, Zip Lock, 1 gallon size	1 - 500.0000 Count Case	American Paper & Twine	RDP	371928	11	\$53.01	\$583.11
50	Cups, 7 oz., Cold Drink, Paper	1 - 2000.0000 Each Case	American Paper & Twine	Solo	040870	46	\$54.45	\$2,504.70
51	Cups, 8 oz., Cold Drink, Paper	1 - 2000.0000 Each Case	American Paper & Twine	Solo	302000	50	\$67.16	\$3,358.00
52	Cups, 5 oz., Cold Drink, Paper	1 - 3000.0000 Each Case	American Paper & Twine	Solo	041828	30	\$57.71	\$1,731.30
53	Cups, Souffle, 2 oz. plastic, translucent	1 - 2500.0000 Count Case	American Paper & Twine	Solo	282400	2	\$29.58	\$59.16
57	Straws, wrapped, non-flex, 10-1/4", 500 per box	1 - 2000.0000 Each Case	American Paper & Twine	Dispoz	778605	4	\$8.60	\$34.40
58	Toothpicks, round, unwrapped, 800 per box	1 - 24.0000 Count Case	American Paper & Twine	Rofson	828400	2	\$11.11	\$22.22

TOTAL \$57,336.92

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Award Worksheet (Compliant)

Bid No. MC 215 SB0001382

Description: Disposable Paper & Plastics

Category: 640-00

Due: 4/25/08

Award Period: July 1, 2008 through 12/31/08

LINE ITEM PRICING

Line	Description	Purchase Unit	Vendor	Item Manufacturer & Vendor Reference Number	Bid Price	Quantity	Total Price	To Spec	Response Item Notes
1	Bags, Sandwich, clear plastic, with flip & lid	1 - 2000.0000 Each Case	Housekeepers Supply	IBS - PB675675	#PB675675	6.4500	2.040	13,158.00	Yes
1	Bags, Sandwich, clear plastic, with flip & lid	1 - 2000.0000 Each Case	American Paper & Twine (Elkay)		9000000	10.4800	2.040	21,379.20	No
2	Bags, Grocery, 10lb.	1 - 2000.0000 Each Bundle	Housekeepers Supply	BAGCO - BB10	#BB10	41.9900	220	9,237.80	Yes
2	Bags, Grocery, 10lb.	1 - 2000.0000 Each Bundle	American Paper & Twine (Duro)		123802	43.4600	220	9,561.20	Yes
3	Bags, Grocery, 57 Lb.	1 - 500.0000 Each Bundle	American Paper & Twine (Duro)	BAGCO - BB1/6	#BB1/6	26.3000	35	920.50	Yes
3	Bags, Grocery, 57 Lb.	1 - 500.0000 Each Bundle	Housekeepers Supply		105205	28.1900	35	986.65	Yes
4	Bags, Zip Lock, Plastic, Heavy Weight, 6" x 8" not less than 1.15	1 - 1000.0000 Each Case	American Paper & Twine (RDP)	BAGCO - 6X9Z1P2	371724	18.4800	2	36.96	Yes
4	Bags, Zip Lock, Plastic, Heavy Weight, 6" x 8" not less than 1.15	1 - 1000.0000 Each Case	Housekeepers Supply		#6X9Z1P2	21.6400	2	43.28	No
5	Butcher Paper, wrapping, 18" x 1000", 40# roll, White	1 - 1.0000 Each Box	Housekeepers Supply	B&H - 18BP	#18BP	15.9600	100	1,596.00	Yes
5	Butcher Paper, wrapping, 18" x 1000", 40# roll, White	1 - 1.0000 Each Box	American Paper & Twine (Target Marketing)		490003	17.7300	100	1,773.00	Yes
6	Caps, Surgical, Green, Disposable,	1 - 500.0000 Each Case	Housekeepers Supply	CORDOVA - B19G	#B19G	9.2500	230	2,127.50	Yes
6	Caps, Surgical, Green, Disposable,	1 - 500.0000 Each Case	American Paper & Twine (Cellucap)		900000	76.4800	230	17,590.40	No
7	Cups, 4 oz. Solo "or equal"	1 - 2500.0000 Each Case	Housekeepers Supply	DART - 400PC	#400PC	50.4900	32	1,615.68	Yes
7	Cups, 4 oz. Solo "or equal"	1 - 2500.0000 Each Case	American Paper & Twine (Solo)		283002	57.7100	32	1,846.72	Yes
8	Cup Lids, Plastic for the 4 oz. Solo Cups	1 - 2500.0000 Each Case	American Paper & Twine (Solo)	DART - 400PCL	#400PCL	43.4700	10	434.70	Yes
8	Cup Lids, Plastic for the 4 oz. Solo Cups	1 - 2500.0000 Each Case	Housekeepers Supply		296400	47.4700	10	474.70	Yes
9	Cups, Rolled Rim Cone, 4.5 oz.	1 - 5000.0000 Each Case	Housekeepers Supply	GENPAK - W42F	#4.5CC	40.1700	165	6,628.05	Yes
9	Cups, Rolled Rim Cone, 4.5 oz.	1 - 5000.0000 Each Case	American Paper & Twine (Solo)		264002	66.0000	165	10,890.00	Yes
10	Cups, Styrofoam, 6 oz.	1 - 1000.0000 Each Case	American Paper & Twine (Dart)		#6J6	13.0900	49	641.41	Yes
10	Cups, Styrofoam, 6 oz.	1 - 1000.0000 Each Case	Housekeepers Supply	DART - 6J6		15.3600	49	752.64	Yes
11	Cups, Styrofoam, 8 oz.	1 - 1000.0000 Each Case	American Paper & Twine (Dart)		264606	15.3400	45	690.30	Yes
11	Cups, Styrofoam, 8 oz.	1 - 1000.0000 Each Case	Housekeepers Supply	DART - 8J8	#8J8	17.9900	45	809.55	Yes
12	Cups, Styrofoam, 10 oz.	1 - 1000.0000 Each Case	Housekeepers Supply	DART - 10J10	#10J10	19.0500	789	15,030.45	Yes
12	Cups, Styrofoam, 10 oz.	1 - 1000.0000 Each Case	American Paper & Twine (Dart)		264901	19.1400	789	15,101.46	Yes
13	Cups, cold drink, treated, 10 oz	1 - 2500.0000 Each Case	Housekeepers Supply	DART - CC10	#CC10	57.0000	2	114.00	Yes
13	Cups, cold drink, treated, 10 oz	1 - 2500.0000 Each Case	American Paper & Twine (Solo)		044057	68.4100	2	136.82	Yes
14	Cups, Cold/hot, treated, 16 oz.	1 - 1000.00 Each Case	Housekeepers Supply	DART - CC16	#CC16	44.4800	31	1,378.88	Yes
14	Cups, Cold/hot, treated, 16 oz.	1 - 1000.00 Each Case	American Paper & Twine (Solo)		307405	49.5900	31	1,537.29	Yes
15	Dispenser, Towel, Metal, White, 15-3/8" x 11", for Multifold hanc	1 - 1.0000 Each Case	Housekeepers Supply	CONTINCO - 990W	#990W	22.2700	44	979.88	Yes
15	Dispenser, Towel, Metal, White, 15-3/8" x 11", for Multifold hanc	1 - 1.0000 Each Case	American Paper & Twine (Georgia Pacific)		460402	25.0200	44	1,100.88	Yes
16	Dispenser for 12" Roll Toilet Tissue to fit Item 31	1 - 1.0000 Each Case	American Paper & Twine (Von Drehle)		900000	21.7800	2	43.56	Yes
16	Dispenser for 12" Roll Toilet Tissue to fit Item 31	1 - 1.0000 Each Case	Housekeepers Supply	PALMER - 6906	#6906	22.1200	2	44.24	Yes